



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Jackson Environmental Field Office
1625 Hollywood Drive
Jackson, TN 38305

Phone 731-512-1300

Statewide 1-888-891-8332

Fax 731-661-6283

June 22, 2017

Mr. Jason Parkerson
Owner
412 Meat Processing Inc.
e-copy: jparkerson@snaturalfoods.com
19690 Hwy 412 E.
Lexington, TN 38351

Subject: NPDES Tracking Number TNR058251
412 Meat Processing, Inc.
Lexington, Henderson County, Tennessee

Dear Mr. Parkerson:

Mr. Bud Lewis met with Mr. Tim Reed on June 21, 2017, for a Compliance Evaluation Inspection for your Tennessee Stormwater Multi-Sector General Permit For Industrial Activities (TMSP). I appreciate his cooperation and concern. Salt storage has been discontinued. It appears you may no longer need coverage under this permit due to a lack of exposed sources of stormwater contamination. Here is the section in the permit which allows you to request termination:

9. TERMINATION OF COVERAGE

9.1. Notice of Termination

Where all stormwater discharges associated with industrial activity that are authorized by this permit are eliminated, or where the operator of stormwater discharges associated with industrial activity at a facility changes, the operator of the facility shall submit a written request for such termination that is signed in accordance with part 7.7 (Signatory Requirements) of this permit. The written notice shall include the following information:

☐ Facility Information

Name, mailing address, and location of the facility for which the notification is submitted;

☐ Operator Information

The name, address, and telephone number of the operator addressed by the notice;

☐ Permit Tracking Number

The NPDES permit tracking number (i.e. TNR05XXXX) for the stormwater discharge associated with industrial activity identified by the notice;

☐ Reason for Termination

An indication of whether the stormwater discharges associated with industrial activity have been eliminated or the operator of the discharges has changed; and

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☐ Certification

The following certification signed in accordance with subpart 7.7 (Signatory Requirements) of this permit:

"I certify under penalty of law that all stormwater discharges associated with industrial activity from the identified facility that are authorized by an NPDES general permit have been eliminated or that I am no longer the operator of the industrial activity. I understand that by submitting this notice of termination, that I am no longer authorized to discharge stormwater associated with industrial activity under this general permit, and that discharging pollutants in stormwater associated with industrial activity to waters of the state is unlawful under the Clean Water Act where the discharge is not authorized by an NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act."

You can either mail it to the address above or email it to water.permits@tn.gov. If you have questions, please contact Mr. Ken Lewis at (731) 512-1319 or by E-mail at Ken.Lewis@tn.gov.

Sincerely,

A handwritten signature in blue ink that reads "Conner Franklin" followed by a stylized flourish.

Conner Franklin
Environmental Program Manager

cc: Division of Water Resources, Jackson Field Office



TDEC - Division of Water Resources
Jackson Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR058251	Facility Site Name:	412 Meat Processing, Inc.		
		Address:	Lexington		
Permit Eff. Date:	4-13-2010	Permit Exp Date:	5-18-2014	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity:	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	06/21/2017	Exit Date/Time (mm/dd/yyyy hh:mm):	06/21/2017
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Facility Representatives

Tim Reed	Jason Parkerson, owner
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)			
Compliance Monitoring Reason:	Core Program			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	3	Hours:
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation	
Lead Agency:		Compliance Monitoring Rating Code:	Satisfactory	
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

No longer storing salt. Eligible to terminate permit.

EPA and State Representatives

	TDEC/DWR 731.512.1319	6/22/2017
Inspector's Signature	Agency / Office / Phone	Date
	TDEC/DWR 731.512.1302	6/22/17
Manager's Signature	Agency / Office / Phone	Date